

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Claims

001796

Requested By	Date
Taina Martin	2024-03-07

Budget Code	Destination
HUB 6000 6005	Long Lac 58 & Geraldton
Depart Date	Fellow Travellers
2024-03-05	Marcel Bananish
Return Date	Purpose of Travel
2024-03-05	HUB Grandfather Teachings at Geraldton Public Highschool, Meet with Ginoogaming and Long Lac 58 referred Youths, meet with Long Lac 58 Band Council Members.

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	1	\$22.80
Lunch \$23.05 per day (Include only if not provided)	1	\$23.05
Dinner \$56.60 per day (Travel after 7:00 PM)	1	\$56.60
Incidentals (Overnight) (\$17.50)		\$0.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$406.39
Other (Receipts required)		\$0.00

Advance: 000887

Total	\$508.84
Less Advance	\$508.84
Owed to Traveller	\$0.00
Owed to NALSC	\$0.00

Notes

I lost my one receipt from Esso and only have it on my visa statement.

UPDATED TO ADJUST AS GAS CANNOT BE CLAIMED WHEN CLAIMING MILEAGEJC

Authorized Signature

Stallone Quequish